



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

Statewide Contract Issued to:

Wilson County Motor Compa
1310 W Main St

Lebanon, TN 37087
Contact: Frank Hartley: (615) 444-0002
Vendor ID: 0000000869

Contract Number: 0000000000000000000024707

Title: Trucks, Pick-Up, SWC 223

Start Date : January 14, 2011 End Date: October 31, 2011

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Purchasing Division
Contract Administrator: Sewell W Davis
665 Mainstream Drive
Nashville, TN 37243
Phone: 615/741-1862
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000119418
Truck, Pick Up, 4X4, 8 Ft Bed, FOB Nashville
Unit of Measure: EA
Vendor Item/Part #: CHEVROLET
Manufacturer Item #: SILVERADO CK10903

Unit Price: \$ 21079

Line 2

Item ID: 1000119419

Optional Equipment for Truck, Pick Up, 4X4, 8 Ft Bed, Paint, Dark Green, Factory, FOB Nashville

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #: GREEN PAINT

Unit Price: \$ 0.01

There is a 7% Prompt Pay discount available if paid within 30 Days

Delivery Days- 90 Days ARO

APPROVED: _____

John Bissell
DIRECTOR OF PURCHASING

BY: _____

PURCHASING AGENT

1-21-11

DATE